

(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 49-3-312 PAGE: 1  
COUNTY: MARION COUNTY  
UNIT NAME: BEECH GROVE CIVIL

Fund:	209 COUNTY AUDITOR	
		\$35,861.76
	<b>TOTAL</b>	<b>\$35,861.76</b>
Fund:	101 GENERAL	
		\$3,962,442.92
	<b>TOTAL</b>	<b>\$3,962,442.92</b>
Fund:	201 MOTOR VEHICLE HIGHWAY	
		\$848,978.48
	<b>TOTAL</b>	<b>\$848,978.48</b>
Fund:	202 LOCAL ROAD AND STREET	
		\$177,649.94
	<b>TOTAL</b>	<b>\$177,649.94</b>
Fund:	211 PARK NONREVERTING OPERATING	
		\$1,125.85
	<b>TOTAL</b>	<b>\$1,125.85</b>
Fund:	115 DONATIONS	
		\$12,880.62
	<b>TOTAL</b>	<b>\$12,880.62</b>
Fund:	233 LAW ENFORCEMENT CONTINUING ED	
		\$19,052.53
	<b>TOTAL</b>	<b>\$19,052.53</b>
Fund:	213 PARK DONATION	
		\$37,493.24
	<b>TOTAL</b>	<b>\$37,493.24</b>
Fund:	219 DONATIONS #10	
		\$2,334.25
	<b>TOTAL</b>	<b>\$2,334.25</b>
Fund:	220 DONATIONS #11	
		\$2,257.98
	<b>TOTAL</b>	<b>\$2,257.98</b>
Fund:	170 LOIT-PUBLIC SAFETY	
		\$703,079.98
	<b>TOTAL</b>	<b>\$703,079.98</b>
Fund:	652 REDEVELOPMENT CAPITAL	
		\$1,476,473.26
	<b>TOTAL</b>	<b>\$1,476,473.26</b>

(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 49-3-312 PAGE: 2  
COUNTY: MARION COUNTY  
UNIT NAME: BEECH GROVE CIVIL

---

Fund:	703 POLICE PENSION	
		\$41,720.39
	<b>TOTAL</b>	<b>\$41,720.39</b>

---

Fund:	702 FIRE PENSION	
		\$367,358.98
	<b>TOTAL</b>	<b>\$367,358.98</b>

---

Fund:	701 PAYROLL	
		\$7,207,722.83
	<b>TOTAL</b>	<b>\$7,207,722.83</b>

---

Fund:	212 HEALTH INSURANCE #2	
		\$60,284.63
	<b>TOTAL</b>	<b>\$60,284.63</b>

---

<b>TOTAL DISBURSEMENTS:</b>		<b>\$14,956,717.64</b>
-----------------------------	--	------------------------

---